

2016/2017 Grants and Cooperative Agreements Program Factual Findings

BLM – Barstow Field Office
<p>The information provided below is the OHMVR Division Factual Findings for this Applicant. The information provided reflects the OHMVR Division's review and determination of the Applicant's final application.</p> <p>For information regarding the appeal process, see Section 4970.17 of the Grants and Cooperative Agreements Program regulations at http://www.ohv.parks.ca.gov/pages/1140/files/2008-regulations-rev-1-16.pdf</p>
General Evaluation Criteria
<ul style="list-style-type: none"> • #1d – OHV Opportunity ratio. Add 2 points. • #2 - Applicant added a selection after preliminary submission without Division or Public Comment. Deduct 2 points. • #6 - Applicant has been responsive. Add 3 points. • #7b - Applicant failed to support 5 days per week in patrolling OHV areas. In their narrative, Applicant states that roughly one quarter of their time they spend patrolling OHV areas. Deduct 2 points.

Ground Operations	G16-01-04-G01
Project Description	
<ul style="list-style-type: none"> • No change 	
Project Cost Estimate	
<ul style="list-style-type: none"> • Contracts – “Vehicle Costs - Contract Staff”, Vehicle contracts for contractors are not eligible costs. Deduct \$13,960 from grant. Indirect costs now exceed 15%. Indirect match is reduced \$1,806. <p>Grant request is now \$452,997 and match is now \$163,338.</p>	
Evaluation Criteria	
<ul style="list-style-type: none"> • #4 - Narrative does not identify the location of the stakeholder meetings or support how the stakeholders are stakeholders to the project. Deduct 1 point. • #5 - Applicant added Friends of Dumont Dunes and Rescue 3 after preliminary without Division or public comment. Deduct 2 points. • #7 - Applicant did not address how the Project will incorporate recycled materials. Deduct 4 points. 	

2016/2017 Grants and Cooperative Agreements Program Factual Findings

Restoration	G16-01-04-R01
Project Description	
<ul style="list-style-type: none"> • No change 	
Project Cost Estimate	
<ul style="list-style-type: none"> • No change 	
Evaluation Criteria	
<ul style="list-style-type: none"> • #2- Narrative does not support Archeological and historical resources. Examples listed are not registered. Deduct 3 points. • #7- Narrative does not support selection of multiple distinct stakeholders. Applicant did not indicate how stakeholders are stakeholders to the project. Deduct 1 point. • #8- Narrative does not support the selection. Applicant did not explain how the partners are partners in this project. Deduct 2 points. • #10- Narrative does not support selection. Underlying problem has not been effectively addressed and resolved. Deduct 3 points. 	

Law Enforcement	G16-01-04-L01
Needs Assessment	
<ul style="list-style-type: none"> • No change. 	
Law Enforcement Certification	
<ul style="list-style-type: none"> • No change. 	
Project Cost Estimate	
<ul style="list-style-type: none"> • No change. 	

2016/2017 Grants and Cooperative Agreements Program Factual Findings

Starting with the 2016/2017 Grant cycle, the following are not eligible costs:	
<ul style="list-style-type: none"> • Firearms • Ammo • Firearm Accessories • Targets • Holsters • Tactical Vests • Evidence Supplies • Basic Law Enforcement Vehicle Upgrades for vehicles not being requested in this Application (i.e. Lights, Sirens, etc.) 	<ul style="list-style-type: none"> • Gun Racks • Truck Vaults • Prisoner Cages for regular patrol vehicles • Dash Cameras for regular patrol vehicles • Officer Worn Cameras (Body Cameras) • Handheld Radar • Drones • Physical Conditioning Supplies
The following, are only eligible as indirect costs:	
<ul style="list-style-type: none"> • Laptops/Accessories • Cell Phones/Accessories • iPad Accessories • Hand Held Radios • Camera Accessories • GPS Accessories • Service Plans (i.e. Radar, SAT, Emergency Beacon Services etc.) 	<ul style="list-style-type: none"> • Batteries • Uniforms • Instructor Training • Perishable skills and all other training not specific to OHV enforcement • Car Ports/Storage • Brochures/Printing

Education	G16-01-04-S01
Project Description	
<ul style="list-style-type: none"> • No change. 	
Project Cost Estimate	
<ul style="list-style-type: none"> • No change. 	
Evaluation Criteria	
<ul style="list-style-type: none"> • #2 - Per Applicants General Criteria, Applicant selected 75% to 99% of projects closed out. Deduct 5 points. • #3 - Applicant has been responsive. Add 3 points • #4 - It is unclear if the Desert Manager's Group is an organization and what incentives they are providing for the Junior Ranger bags. Deduct 2 points. • #6- Narrative does not support how Stakeholders are Stakeholders to the project. Deduct 1 point. 	

2016/2017 Grants and Cooperative Agreements Program Factual Findings

Safety	G16-01-04-S02
Project Description	
<ul style="list-style-type: none"> No change 	
Project Cost Estimate	
<ul style="list-style-type: none"> Equipment Purchases – “Cargo Trailer” Applicant indicated a market value of \$14,000.00 and suggested that their estimate might be less at the time of actual purchase. Reduce grant request for the cargo trailer from \$18,200.00 to \$14,000.00. Indirect now exceeds 15%. Indirect (match) is reduced by \$631. <p>New grant request is \$62,990 and match is \$23,949.</p>	
Evaluation Criteria	
<ul style="list-style-type: none"> #2- Per Applicants General Criteria, Applicant selected 75% to 99% of projects closed out. Deduct 5 points. #3- Applicant has been responsive. Add 3 points. #4- Narrative only supports 3 partners. Activities listed for the Dumont Dunes Riders are not project related. Deduct 2 points. #15- Maximum allowed points is 8. Deduct 11 points. 	